

BILL NO. A-76-02-02

APPROPRIATION ORDINANCE NO. A-14-76

AN ORDINANCE transferring certain funds from the Park General Fund to various accounts.

WHEREAS, the Department of Public Parks must meet certain outstanding obligations so as not to lose the matching funds from Federal Grants #18-00188 and #18-00201; and

WHEREAS, it is necessary to transfer the following monies totalling \$226,440.00 from the Park General Fund into the following accounts, to-wit:

<u>Account No.</u>	<u>Name</u>	<u>Amount</u>
21-850-251	Repair Buildings and Structures	\$ 15,000.00
21-850-265	Construction	122,780.00
21-850-266	Demolition	5,260.00
21-850-621	Taxes	20,250.00
21-850-711	Buildings and Fixed Equipment	50,000.00
21-850-730	Land	13,150.00.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$226,440.00 is hereby transferred from the unappropriated and unobligated balance of the Park General Fund to the aforementioned accounts.

SECTION 2. That the unappropriated and unobligated balance of the Park General Fund is reduced in the amount of \$226,440.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Virvian J. Schmiat
Councilman

APPROVED AS TO FORM AND LEGALITY,
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by George, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 23rd day of March, 1976, at 7:30 o'clock P.M., E.S.T.

Date: 3-5-76

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by George, and duly adopted, placed on its passage. Passed (LAST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3-23-76

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-14-76 on the 23rd day of March, 1976.

WITNESSES:

(SEAL)

Charles W. Winters
CITY CLERK

James S. Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. A-76-03-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Transferring certain funds from the Park General Fund to various accounts

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 100 PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

Winfield C. Moses Jr.

Samuel J. Talarico

DATE 3-23-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date February 23, 1976

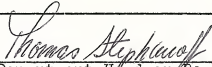
TO THE CITY CONTROLLER:

The Department of Public Parks
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 226,440.00 from

Account No.		Title	Park General Fund	to:
21-850-251	Repair Bldgs. & Structures	\$ 15,000.00		
21-850-265	Construction	\$122,780.00		
21-850-266	Demolition	\$ 5,260.00		
21-850-621	Taxes	\$ 20,250.00		
21-850-711	Bldgs. & Fixed Equipment	\$ 50,000.00		
21-850-730	Land	\$ 13,150.00		
TOTAL			\$226,440.00	

REASON FOR TRANSFER: Will enable the Department of Public Parks to meet outstanding obligations and not to lose the matching funds from Federal Grants #18-00188 and #18-00201.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of March, 19 76 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-03-02

It is necessary to transfer the following monies totalling \$226,440.00 from the Park General Fund into the following accounts, to-wit:

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
21-850-251	Repair Buildings & Structures	\$ 15,000.00
21-850-265	Construction	122,780.00
21-850-621	Demolition	5,260.00
21-850-621	Taxes	20,250.00
21-850-711	Buildings & Fixed Equipment	50,000.00
21-850-730	Land	13,150.00

The balance of the Park General fund is reduced in the amount of \$226,440.00

The Department of Public Parks must meet certain outstanding obligations so as not to lose the matching funds from the Federal Grants #18-00188 and #18-00201.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>6-14-76</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-76-03-02	\$ 226,440.00	\$ 226,440.00

The sum of \$226,440.00 is hereby transferred from the unappropriated and unobligated balance of the Park General Fund into the following accounts,

ACCOUNT NO.	NAME	AMOUNT
21-850-251	Repair Buildings & Structures	\$ 15,000.00
21-850-265	Construction	122,780.00
21-850-266	Demolition	5,260.00
21-850-621	Taxes	20,250.00
21-850-711	Building & Fixed Equipment	50,000.00
21-850-730	Land	13,150.00

	<u>6-14-76</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-76-03-02	\$ 226,440.00	\$ 226,440.00

That the unappropriated and unobligated balance of the Park General Fund is reduced in the amount of \$226,440.00

Adopted this 23rd day of March, 1976.

YES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Fredrick R. Hunter

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman

Charles W. Westerman
City Clerk

Issued 9-21-64-----State Bd. of Tax Commissioners

AUDITOR'S OFFICE

FILED

MAR 25 1976

Jan D. Hebelhaer
AUDITOR OF ALLEN COUNTY

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
April 2, 1976



TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING April 13, 1976, 2:00 P.M.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

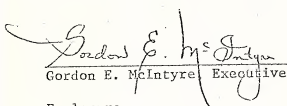
1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

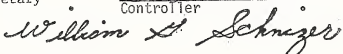
STATE BOARD OF TAX COMMISSIONERS


Gordon E. McIntyre Executive Secretary

Received from the Office of the City Clerk, this 6th day of April, 1976.


Carl Steele
Controller

Enclosure
SBTC 12-19-74


William H. Schnizer

BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes _____ No _____. If so, from what source(s)? _____ Has money already been transferred and included below? Yes _____ No _____.

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

	NAME OF FUND			
A. Cash Balance, Jan. 1st this year. . .	A.			
B-1 Receipts from Taxes-June.	B-1			
B-2 Receipts from Taxes-December.	B-2			
C-1 Miscellaneous Receipts to date. . .	C-1			
C-2 Miscellaneous Receipts expected to be received balance of this year. .	C-2			
D. Total Monies available for this year (Add Lines A, B-1, B-2, C-1 & C-2) . .	D.			
E. Total ORIGINAL Budget for this year	E.			
F. Appropriations brought forward from preceding year to cover outstanding encumbrances.	F.			
G. Additional Appropriations allowed since Jan. 1st LESS any Reductions allowed since Jan. 1st (Not including this request)	G.			
H. Total Appropriations to date (Add Lines E, F and G)	H.			
I. Amount of Potential Balance, Dec. 31 (Subtract Line H from Line D) . . .	I.			
J. Operating Balance (Line I) allowed when Budget for this year was approved.	J.			
K. Surplus funds available (Subtract Line J from Line I)	K.			
AFTER JULY 1, COMPLETE THE FOLLOWING:				
L. Amount included on Line 3 of Published Budget for next year. . .	L.			
M. Appropriations allowed since July 1 not including Request	M.			

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____
TITLE _____

Government Officials present at hearing:

Name _____ Title _____

Name _____ Title _____

Objectors present at hearing (attach list if necessary):

Name _____ Title _____

YES NO

1. _____ Proofs of Publication and/or posting enclosed
2. _____ Publication procedure correct and timely
3. _____ Auditor's Certificate enclosed
4. _____ Votes of appropriating body
_____ Members on appropriating body.
5. _____ Copy of ordinance or resolution enclosed
6. _____ Money is available:
_____ from _____
7. _____ If money to be borrowed, is transcript enclosed?
8. _____ Financial reports made for each fund from which
money requested.
9. _____ Unit has statutory authority to make appropriation
10. _____ Contract with _____
and in proper form.

Fund	Amount	Reduction	Recommendation		
			Approve	Deny	Hold
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____

Per ordinance/resolution (circle one) adopted _____
(Date)

REMARKS:

IF PROCEDURAL ERRORS OCCURRED, DID YOU ADVISE PROPER OFFICIAL OF CORRECT
PROCEDURE: _____

Date of Hearing _____ Conducted by _____
(Field Representative)

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

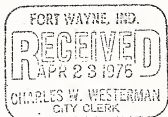
No. 6-5085

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on April 13, 1976, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Park General Fund

\$226,440



Barb Steele
Received from the City Clerk's Office
4-23-76

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: March 23, 1976

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 20th day
of April, 19 76.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

DIGEST SHEET

TITLE OF ORDINANCE _____

4-76-03-02

DEPARTMENT REQUESTING ORDINANCE Department of Public Parks

SYNOPSIS OF ORDINANCE Transfer of \$226,440.00 from Account #21-850- Park General

Fund to various accounts:

- 1) 21-850-251 \$15,000.00 for a boiler at Historical Museum
- 2) 21-850-265 \$122,780.00 a) \$53,110.00 Matching Funds for Grant from Land and Water Conservation Fund #18-00201; b) \$29,670.00 Foellinger Theatre; c) \$40,000.00 Storage Building - Lawton complex
- 3) 21-850-266 \$ 5,260.00 Balance due for demolition of Jefferson Center
- 4) 21-850-621 \$ 20,250.00 Use Tax 1971-1974
- 5) 21-850-711 \$ 50,000.00 Security Systems for Park Buildings
- 6) 21-850-730 \$ 13,150.00 Matching Funds for Grant from Land and Water Conservation Fund #18-00188.

EFFECT OF PASSAGE Provide sufficient funds to meet outstanding obligations and be able to get Federal Fund Grants by having matching funds.

EFFECT OF NON-PASSAGE Would not have sufficient funds to pay outstanding obligations and would lose Federal Fund Grants for lack of matching funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$226,440.00

ASSIGNED TO COMMITTEE (J.N.) Finance JH



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

March 11, 1976

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of March 13 and March 20, 1976, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds
Bill No. A-76-03-02

Please send us (6) six copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	2
Body	number of lines	48
Tail	number of lines	2
Total number of lines in notice		52

COMPUTATION OF CHARGES

52 lines, 1 columns wide equals 52 equivalent lines at 288¢ cents per line	\$ 14.98
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two)	2.00
TOTAL AMOUNT OF CLAIM	\$ 16.98

DATA FOR COMPUTING COST

Width of single column 11 ems	Size of type 5 1/2 point
Number of insertions 2	Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 20, 1976

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the County Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of March, 1976, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-745 (S)

If it is necessary to transfer the following monies totalling \$224,449.00 from the Park General Fund into the following accounts, to-wit:

ACCOUNT NO.	NAME	AMOUNT
21-550-257	Repair Bldgs. &	\$ 15,000.00
21-550-265	Structures	122,780.00
21-550-621	Construction	5,560.00
21-550-621	Taxes	23,230.00
21-550-711	Bldgs. & Fixed Equipment	30,000.00
21-550-730	Land	11,160.00

The balance of the Park General Fund is reduced in the amount of \$224,449.00.

The Department of Public Parks must meet certain outstanding obligations so as not to lose the matching funds from the Federal Grants No. 18-0018 and No. 18-0021.

Taxpayers appearing at such meeting shall have a right to be heard. Thereon, the additional appropriations, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, official objection to any of such additional appropriations may be heard and interested taxpayers may require such County Auditor votes and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

3-13-76 & 3-20-76

Subscribed and sworn to before me this 20th day of March 1976

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

52 lines, 1 columns wide equals 52 equivalent lines at .288¢ cents per line

\$14.98

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$16.98

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 20, 1976

Title CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of March, 1976, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-16-60-02

It is necessary to transfer the following monies totaling \$75,400.00 from the Park General Fund into the following accounts, to-wit:

ACCOUNT NO.	NAME	AMOUNT
21-850-23	Repair Bldgs. & Structures	\$ 15,000.00
21-850-365	Construction	122,700.00
21-850-021	Demolition	5,200.00
21-850-021	Taxes	25,700.00
21-850-711	Bldgs. & Fixed Equipment	90,000.00
21-850-730	Land	12,800.00

The balance of the Park General fund is reduced in the amount of \$225,000.00. The Department of Public Parks must meet certain outstanding obligations so as not to lose the matching funds from the Federal Grants No. 16-50188 and No. 16-50201.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

City Clerk

3-12-20

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

3-13-76 & 3-20-76COPY OF
SENT HERESubscribed and sworn to before me this 20th day of March 1976My commission expires September 28, 1979

Notary Public